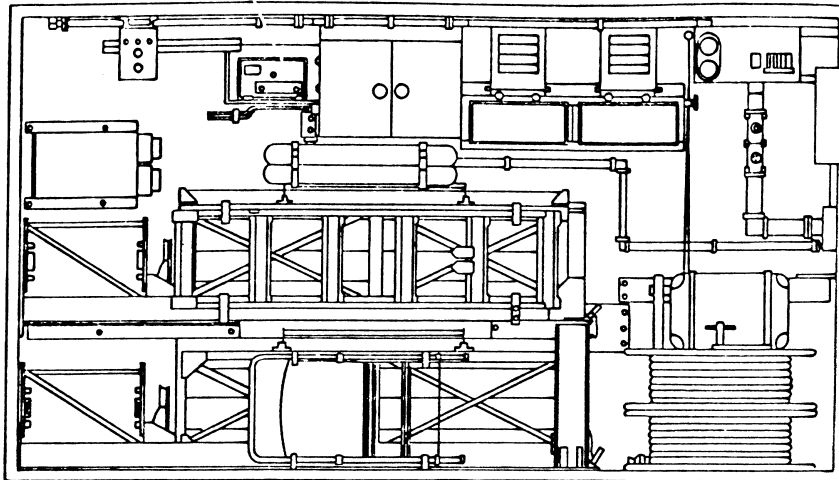


AN/TRC-117V



SYSTEM IDENTIFIERS	
NOMENCLATURE:	Radio Terminal Set
SSN:	B03600
LIN:	Q92854
NSN:	5820-00-167-7936
AMIM NO:	-----
EIC:	HBA
FUEL TYPE:	-----

SYSTEM DESCRIPTION
The AN/TRC-117V Radio Terminal Set is a shelter-mounted, multichannel, communications assembly. It employs AN/GRC-50 radio sets and is capable of handling both voice and digital data.

The list below identifies components associated with the weapon/materiel system.

AN/TRC-117(V)

LIN	NSN	NOMENCLATURE
F05376	5805-00-069-8795	CONVERTER TELEPHONE SIGNAL: CV-1548
M84579	5805-00-884-2176	MULTIPLEXER: TD-202/U
M84583	5805-00-900-8200	MULTIPLEXER: TD-204/U
M84591	5805-00-900-8199	MULTIPLEXER: TD-352/U
Q32071	5820-00-892-3851	RADIO SET: AN/GRC-50
Q32071	5820-00-892-3853	RADIO SET: AN/GRC-50
Q32071	5820-00-892-3855	RADIO SET: AN/GRC-50
Q32071	5820-00-933-6189	RADIO SET: AN/GRC-50
Q32071	5820-00-933-6190	RADIO SET: AN/GRC-50
Q32071	5820-00-933-6191	RADIO SET: AN/GRC-50
Q32071	5820-00-933-6193	RADIO SET: AN/GRC-50
Q32071	5820-00-892-3852	RADIO SET: AN/GRC-50
Q32071	5820-00-933-6192	RADIO SET: AN/GRC-50
Q32071	5820-00-892-3854	RADIO SET: AN/GRC-50
V31211	5805-01-217-7310	TELEPHONE SET: TA-312/PT

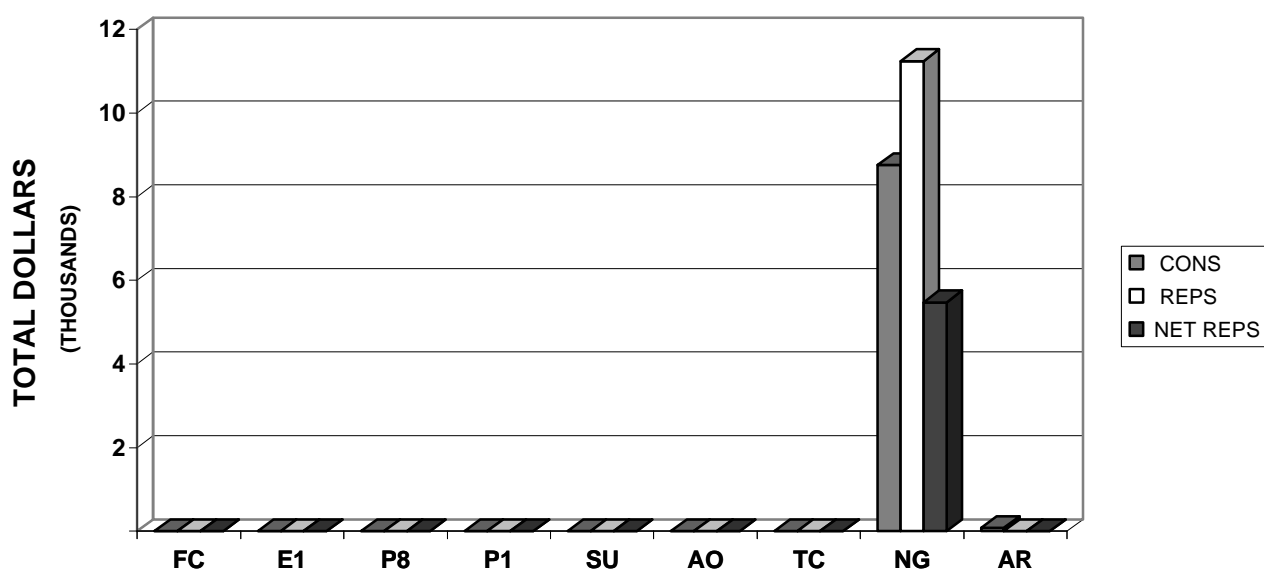
This summary provides an overview of FY 95 Total Army operating and support costs and other information for the weapon system. Average cost per system is displayed so the data can be used in performing analytical and cost studies. Average costs are calculated using the end item's density. NET REPARABLES represent the cost with the Major Subordinate Command (MSC) specific credit rates applied (detailed in Section 1 - Overview).

**AN/TRC-117(V)
FY 95 TOTAL ARMY COST SUMMARY
(FY 95 Constant Dollars)**

<div>DENSITY</div> <div>NUMBER OF SYSTEMS68</div>		<div>DEPOT END ITEM MAINTENANCE (5.061)</div> <div>OMA TOTAL\$0</div> <div>QUANTITY COMPLETED0</div> <div>AVG COST/END ITEM\$0.00</div> <div>PROC (MODIFICATIONS)\$0</div>																
<div>CLASS III-POL (5.05)</div> <div>NOT APPLICABLE</div>		<div>DEPOT SECONDARY ITEM MAINTENANCE</div> <div>DBOF TOTAL\$0</div> <div>QUANTITY COMPLETED0</div> <div>AVG COST/SECONDARY ITEM\$0.00</div>																
<div>CLASS V-AMMUNITION (2.11)</div> <div>NOT APPLICABLE</div>		<div>INTERMEDIATE MAINTENANCE</div> <table><thead><tr><th></th><th>DS/GS</th><th>CIVILIAN</th></tr></thead><tbody><tr><td>MIL/CIV LABOR COST</td><td>\$11,309</td><td>\$0</td></tr><tr><td>AVG COST/SYSTEM</td><td>\$166.31</td><td>\$0.00</td></tr><tr><td>MAINTENANCE MANHOURS</td><td>666</td><td>0</td></tr><tr><td>MMHs/SYSTEM</td><td>9.79</td><td>0.00</td></tr></tbody></table>			DS/GS	CIVILIAN	MIL/CIV LABOR COST	\$11,309	\$0	AVG COST/SYSTEM	\$166.31	\$0.00	MAINTENANCE MANHOURS	666	0	MMHs/SYSTEM	9.79	0.00
	DS/GS	CIVILIAN																
MIL/CIV LABOR COST	\$11,309	\$0																
AVG COST/SYSTEM	\$166.31	\$0.00																
MAINTENANCE MANHOURS	666	0																
MMHs/SYSTEM	9.79	0.00																
<div>CLASS IX MATERIEL-PARTS (5.04/5.03)</div> <table><thead><tr><th></th><th>FY 95 DOLLARS</th><th>AVG COST PER SYSTEM</th></tr></thead><tbody><tr><td>CONSUMABLES</td><td>\$8,837</td><td>\$129.96</td></tr><tr><td>NET REPARABLES</td><td>\$5,473</td><td>\$80.49</td></tr><tr><td>NET TOTAL COSTS</td><td>\$14,310</td><td>\$210.44</td></tr></tbody></table>					FY 95 DOLLARS	AVG COST PER SYSTEM	CONSUMABLES	\$8,837	\$129.96	NET REPARABLES	\$5,473	\$80.49	NET TOTAL COSTS	\$14,310	\$210.44			
	FY 95 DOLLARS	AVG COST PER SYSTEM																
CONSUMABLES	\$8,837	\$129.96																
NET REPARABLES	\$5,473	\$80.49																
NET TOTAL COSTS	\$14,310	\$210.44																

The following graph and table display FY 95 Class IX costs for consumables (CONS), reparable, (REPS), and net reparable (NET REPS) by MACOM. CONS and REPS are the total costs of requisitions recorded in the Logistic Intelligence File (LIF). NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. TOTAL ARMY (TA) costs are the summation of costs across all MACOMs in the table. NET TOTAL COSTS are the sums of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System - Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the number of systems for each MACOM.

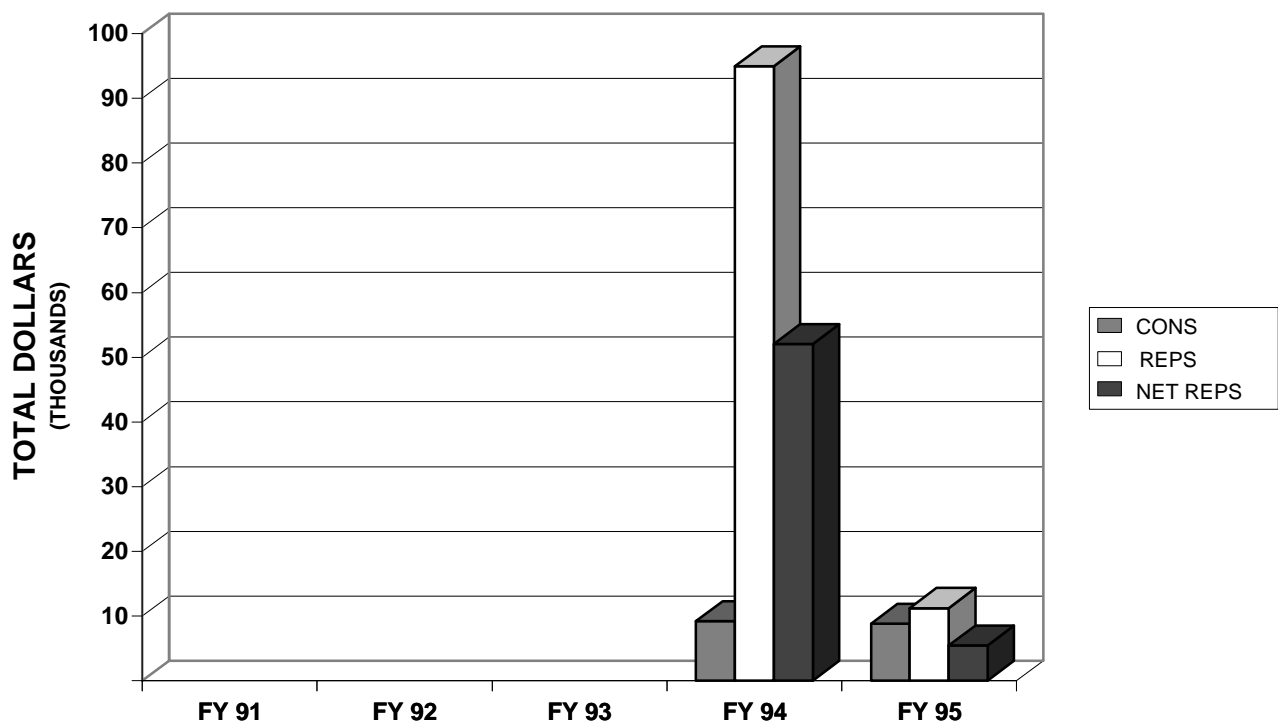
AN/TRC-117(V)



AN/TRC-117(V)							
FY 95 MACOM CLASS IX COSTS							
CODE	MACOM NAME	CONS	REPS	NET REPS	NET TOTAL COSTS	NUMBER OF SYSTEMS	AVG PER SYSTEMS
FC	FORSCOM	0	0	0	0	0	0
E1	USAREUR	0	0	0	0	0	0
P8	EUSA	0	0	0	0	0	0
P1	USARPAC	0	0	0	0	0	0
SU	USARSO	0	0	0	0	0	0
AO	USASOC	0	0	0	0	0	0
TC	TRADOC	0	0	0	0	0	0
NG	ARNG	8,755	11,238	5,473	14,228	39	365
AR	USAR	82	0	0	82	29	3
TA	TOTAL ARMY	8,837	11,238	5,473	14,310	68	210

The following graph and table display FY 91-95 Class IX costs for consumables (CONS), reparable (REPS) and net reparable (NET REPS) by Total Army. The Total Army costs are a summation of all the MACOMs displayed on the previous page. CONS and REPS are the total costs of requisitions recorded in the Logistic Intelligence File (LIF). NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. NET TOTAL COSTS are the sums of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System - Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the number of systems in the Total Army for the fiscal year. Blank rows indicate system was not tracked in the OSMIS database during that fiscal year.

AN/TRC-117(V)



AN/TRC-117(V)						
FIVE YEAR TOTAL ARMY CLASS IX COSTS						
FISCAL YEAR	CONS	REPS	NET REPS	NET TOTAL COSTS	NUMBER OF SYSTEMS	AVG PER SYSTEMS
FY 91						
FY 92						
FY 93						
FY 94	9,231	94,943	52,030	61,261	84	729
FY 95	8,837	11,238	5,473	14,310	68	210

The Total Army Class IX costs from the previous pages are broken out by Work Breakdown Structure (WBS) in the following table. The FY 95 WBS Class IX costs for consumables (CONS) and reparable (REPS) are the total cost of requisitions recorded in the Logistic Intelligence File (LIF). The NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. The TOTAL costs are a summation of all the WBS elements displayed in the table. NET TOTAL COSTS are the sum of the costs in CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System-Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the total number of systems in the Army.

AN/TRC-117(V)							
FY 95 TOTAL ARMY WORK BREAKDOWN STRUCTURE COSTS							
WBS	NAME	CONS	REPS	NET REPS	NET TOTAL COSTS	NUM OF SYSTEMS	AVG PER SYSTEM
01	FRONT END (SENSOR)	0	0	0	0	0	0
02	PROCESSING (ADPE)	0	0	0	0	0	0
03	COMMUNICATIONS	8,490	11,238	5,473	13,963	68	205
04	PERIPHERALS	0	0	0	0	0	0
05	ENVIRON SUPPORT	6	0	0	6	68	0
06	APPS SOFTWARE	0	0	0	0	0	0
07	SYST SOFTWARE	0	0	0	0	0	0
08	INTEG, ASSY, TEST	0	0	0	0	0	0
09	OTHER	341	0	0	341	68	5
	TOTAL	8,837	11,238	5,473	14,310	68	210

The following table displays FY 91-95 Class IX costs by Work Breakdown Structure (WBS) for the Total Army. NET TOTAL COSTS are the summation for all the WBS elements displayed on the previous page and are a sum of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System-Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the total number of systems in the Army for the fiscal year. Blank columns indicate system was not tracked in the OSMIS database during that fiscal year.

AN/TRC-117(V)						
FIVE YEAR TOTAL ARMY WORK BREAKDOWN STRUCTURE COSTS						
WBS	NAME	FY 91 NET TOTAL COSTS	FY 92 NET TOTAL COSTS	FY 93 NET TOTAL COSTS	FY 94 NET TOTAL COSTS	FY 95 NET TOTAL COSTS
01	FRONT END (SENSOR)				0	0
02	PROCESSING (ADPE)				0	0
03	COMMUNICATIONS				59,626	13,963
04	PERIPHERALS				0	0
05	ENVIRON SUPPORT				1,047	6
06	APPS SOFTWARE				0	0
07	SYST SOFTWARE				0	0
08	INTEG, ASSY, TEST				0	0
09	OTHER				588	341
	TOTAL				61,261	14,310
	NUM OF SYSTEMS				84	68
	AVG PER SYSTEM				729	210

**AN/TRC-117(V)
TOP 40 COST DRIVERS
CLASS IX CONSUMABLES (NON-DLRs)**

**AN/TRC-117(V)
CONSUMABLES (NON-DLRs)**

NSN	NOMENCLATURE	WBS	MRC	ARI	MATCAT	FY 95 AMDF UNIT PRICE	FY 95 QTY	EXTENDED COST (QTY * UNIT PRICE)	AVERAGE COST	AVERAGE QUANTITY	FY 94-95 TWO YEAR AVERAGE	
									PER SYSTEM	PER 100 SYSTEMS	QTY	EXTENDED COST
1.	5930005046675	SWITCH	03A	Z	Q22RF	12.07	175.22	2,115	31.10	257.6765	143.63	1,734
2.	5930009191161	SWITCH SENSITIVE	03A	Z	Q22RF	9.10	187.00	1,702	25.03	275.0000	210.32	1,914
3.	5965009255112	MICROPHONE,CARBO	03A	Z	Q22RF	3.53	350.00	1,236	18.18	514.7059	232.19	820
4.	5998009263251	CIRCUIT CARD ASS	03J	H	G21RX	282.00	2.24	632	9.29	3.2941	1.90	536
5.	5805003926857	CONNECTOR ASSEMB	03J	Z	Q2200	3.23	156.31	505	7.43	229.8676	128.64	416
6.	5930001738358	COVER	03A	Z	Q22RF	0.90	376.33	339	4.99	553.4265	311.53	280
7.	5998004660167	CIRCUIT CARD ASS	03J	H	G21RG	473.00	0.63	298	4.38	0.9265	0.32	149
8.	5995009309510	CABLE ASSEMBLY P	03E	F	G21R4	60.68	4.00	243	3.57	5.8824	2.00	121
9.	6645004102395	CLOCK,PANEL	09	Z	E2200	20.73	9.60	199	2.93	14.1176	8.20	170
10.	5895007526166	CASE, TELEPHONE	03J	Z	Q22RH	25.18	6.89	173	2.54	10.1324	5.32	134
11.	5805003928060	SHELL,TELEPHONE	03J	Z	Q22RH	53.41	2.59	138	2.03	3.8088	1.30	69
12.	5965005210511	CAP	03A	Z	Q22RF	2.64	41.00	108	1.59	60.2941	20.50	54
13.	5999005029378	CAP, ELECTRICAL	03A	Z	Q22RF	3.95	25.00	99	1.46	36.7647	12.50	49
14.	5805005031469	GENERATOR,RINGIN	03J	Z	Q22RH	50.12	1.93	97	1.43	2.8382	1.14	57
15.	5915003925981	NETWORK	03E	Z	Q22RH	53.09	1.63	87	1.28	2.3971	0.88	46
16.	5965006699145	HANDSET	03A	Z	Q2200	47.70	1.42	68	1.00	2.0882	0.91	43
17.	5805005031145	RINGER,TELEPHONE	03J	Z	Q22RH	42.47	1.35	57	0.84	1.9853	1.19	50
18.	6135009300030	BATTERY, NONRECH	09	Z	G22TJ	12.81	4.48	57	0.84	6.5882	6.42	82
19.	5930009584809	SWITCH	03A	Z	Q23RF	24.58	2.00	49	0.72	2.9412	1.00	25
20.	5961000606818	TRANSISTOR	03J	Z	Q2200	24.20	2.00	48	0.71	2.9412	1.00	24
21.	5935010355650	ADAPTER,CONNECTO	03J	Z	Q2200	4.33	10.20	44	0.65	15.0000	7.87	34
22.	5805009481606	MULTIPLEXER SUBA	03J	Z	Q22RX	36.46	1.00	36	0.53	1.4706	0.50	18
23.	5340003927726	CRANK,HAND	09	Z	T2200	17.87	1.84	33	0.49	2.7059	1.42	25
24.	5961006155550	SEMICONDUCTOR DE	03J	Z	Q2200	6.19	5.22	32	0.47	7.6765	8.61	53
25.	5805009439390	MULTIPLEXER SUBA	03J	Z	G225Z	17.88	1.72	31	0.46	2.5294	0.86	15
26.	5935009495244	CONNECTOR,PLUG,E	03J	Z	Q2300	5.68	5.08	29	0.43	7.4706	4.66	26
27.	5961009233632	TRANSISTOR	03J	Z	Q2200	19.78	1.39	27	0.40	2.0441	2.21	44
28.	6150004951214	LEAD,ELECTRICAL	09	Z	J2200	15.93	1.55	25	0.37	2.2794	3.11	49
29.	5960001345994	ELECTRON TUBE	03J	Z	Q2200	4.33	5.03	22	0.32	7.3971	2.67	12
30.	5961008784291	SEMICONDUCTOR	03J	Z	Q22RX	1.96	8.57	17	0.25	12.6029	4.29	8
31.	5905009547439	RESISTOR,VARIABL	03J	Z	Q2200	11.89	1.43	17	0.25	2.1029	0.79	9
32.	5985009732806	DUMMY LOAD,ELECT	03J	Z	Q2200	5.37	3.00	16	0.24	4.4118	1.50	8
33.	5961009478901	SEMICONDUCTOR DI	03A	Z	Q22RF	11.82	1.29	15	0.22	1.8971	0.65	8
34.	5995001774665	CABLE ASSEMBLY,P	03J	F	Q2100	76.78	0.20	15	0.22	0.2941	0.10	8
35.	5961008248449	TRANSISTOR	03J	Z	Q2200	9.00	1.60	14	0.21	2.3529	1.30	12
36.	5975002245260	ROD GROUND MX-14	03J	Z	Q2200	24.33	0.49	12	0.18	0.7206	10.00	243
37.	5935011042181	CONNECTOR,RECEPT	03J	Z	Q2200	16.62	0.74	12	0.18	1.0882	1.07	18
38.	5961009350138	SEMICONDUCTOR DE	03J	Z	Q2200	2.87	3.57	10	0.15	5.2500	1.79	5
39.	5935012942882	COVER,ELECTRICAL CO	03J	Z	Q2200	25.04	0.41	10	0.15	0.6029	0.93	23
40.	5925006814952	CIRCUIT BREAKER	03A	Z	Q23RF	22.74	0.46	10	0.15	0.6765	0.43	10

NUMBER OF SYSTEMS 68
NOTE: ROWS MAY NOT CALCULATE DUE TO ROUNDING

8,677
160
=====
8,837

98.2% TOP 40
1.8% OTHERS

TOTAL

AN/TRC-117(V)
COST DRIVERS
CLASS IX REPARABLES (DLRs)

AN/TRC-117(V)
REPARABLES (DLRs)

NSN	NOMENCLATURE	WBS	MRC	ARI	MATCAT	FY 95AMDF UNIT PRICE		FY 95 QTY	EXTENDED COST W/CREDIT (QTY * UNIT PRICE)	AVERAGE COST (W/CREDIT)	AVERAGE QUANTITY	FY 94-95 TWO YEAR AVERAGE	
						W/O CREDIT	W/CREDIT			PER SYSTEM	PER 100 SYSTEMS	QTY	EXTENDED COST (W/CREDIT)
1. 5820000824294	AMPLIFIER-CONVER	03A	D		G21RF	7,062.00	3,439.19	1.00	3,439	50.57	1.4706	1.15	3,938
2. 5805011870197	PANEL ASSEMBLY	03J	L	R	G215Z	293.00	142.69	9.00	1,284	18.88	13.2353	12.50	1,784
3. 5805009529838	CONVERTER SUBASS\	03J	L		G21RX	282.00	137.33	2.72	374	5.50	4.0000	1.36	187
4. 5805009165963	MULTIPLEXER SUBA	03J	D		G215Z	178.00	86.69	2.00	173	2.54	2.9412	1.00	87
5. 5805009165964	MULTIPLEXER SUBA	03J	D		G215Z	282.00	137.33	1.00	137	2.01	1.4706	1.00	137
6. 5805009448142	MULTIPLEXER SUBA	03J	L		G21RG	332.00	161.68	0.35	57	0.84	0.5147	0.93	150
7. 5805009304838	CONVERTER SUBASS	03J	L		G21RG	199.00	96.91	0.09	9	0.13	0.1324	0.54	52

NUMBER OF SYSTEMS 68

NOTE: ROWS MAY NOT CALCULATE DUE TO ROUNDING

5,473	100.0%	COST DRIVERS
0	0.0%	OTHERS
=====		
5,473		TOTAL

The following table summarizes FY 95 Depot Maintenance Costs from the Master File Maintenance (MFM). Depot maintenance costs are displayed by cost elements for end item maintenance and secondary item maintenance. The OTHER cost columns represent work categories such as progressive maintenance, renovation, and fabrication/manufacture.

AN/TRC-117(V) FY 95 DEPOT MAINTENANCE COSTS							
COST ELEMENTS	END ITEM MAINTENANCE				SECONDARY ITEM MAINTENANCE		
	REPAIR	OVERHAUL	OTHER	MODIFICATION	REPAIR	OVERHAUL	OTHER
CIVILIAN LABOR	0	0	0	0	0	0	0
MILITARY LABOR	0	0	0	0	0	0	0
MATERIEL	0	0	0	0	0	0	0
OVERHEAD	0	0	0	0	0	0	0
CONTRACT	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0
TOTAL	0	0	0	0	0	0	0
QTY COMPLETED	0	0	0	0	0	0	0
AVG COST	0	0	0	0	0	0	0

The table below summarizes FY 95 Intermediate Maintenance Costs from the Work Order Logistics File (WOLF) data. The labor hours and labor costs for Direct Support/General Support Intermediate Maintenance (DS/GS) and Civilian Maintenance are displayed by MACOM and Total Army. MACOM DS/GS LABOR COSTS are calculated by multiplying MACOM DS/GS LABOR HOURS by the Army Manpower Cost System (AMCOS) E-5 composite standard rate (\$16.98). CIVILIAN LABOR COSTS are a summation from the source data.

AN/TRC-117(V) FY 95 INTERMEDIATE MAINTENANCE COSTS					
MACOM	DS/GS LABOR HOURS	DS/GS LABOR COSTS	CIVILIAN LABOR HOURS*	CIVILIAN LABOR COSTS*	CIVILIAN LABOR COST/HOUR
FORSCOM	0	0	0	0	0.00
USAREUR	0	0			
EUSA	0	0			
USARPAC	0	0			
USARSO	0	0			
USASOC	0	0			
TRADOC	0	0	0	0	0.00
ARNG	665	11,292			
USAR	1	17			
TOTAL ARMY	666	11,309	0	0	0.00

*TRADOC LABOR HOURS and LABOR COSTS include contractor hours and costs.

The following table summarizes FY 91-95 Depot Maintenance Costs. The depot maintenance data are recorded in MFM. FY 95 costs are a summation of the cost elements displayed on the previous page. END ITEM OVERHEAD costs were not separately identified prior to FY 92. Blank columns indicate the system was not tracked in the OSMIS database during that fiscal year.

AN/TRC-117(V) FIVE YEAR DEPOT MAINTENANCE COSTS										
COST ELEMENTS	END ITEM MAINTENANCE					SECONDARY ITEM MAINTENANCE				
	FY 91	FY 92	FY 93	FY 94	FY 95	FY 91	FY 92	FY 93	FY 94	FY 95
CIVILIAN LABOR				0	0				0	0
MILITARY LABOR				0	0				0	0
MATERIEL				0	0				0	0
OVERHEAD				0	0				0	0
CONTRACT				0	0				0	0
OTHER				0	0				0	0
TOTAL				0	0				0	0
QTY COMPLETED				0	0				0	0
AVG COST				0	0				0	0

The table below summarizes FY 91-95 Intermediate Maintenance Costs from WOLF. The fiscal year total costs for Direct Support/General Support Intermediate Maintenance (DS/GS) and Civilian Maintenance (CIV) are displayed by MACOM and Total Army. MACOM DS/GS labor costs are calculated by multiplying MACOM labor hours by the Army Manpower Cost System (AMCOS) E-5 composite standard rate. DS/GS COST PER HR is the E-5 composite standard rate in FY 95 constant dollars. Civilian labor costs are a summation from the source data. Blank columns indicate the system was not tracked in the OSMIS database during that fiscal year.

AN/TRC-117(V) FIVE YEAR INTERMEDIATE MAINTENANCE COSTS										
MACOM	DIRECT/GENERAL SUPPORT INTERMEDIATE MAINTENANCE (DS/GS)					CIVILIAN MAINTENANCE (CIV)				
	FY 91	FY 92	FY 93	FY 94	FY 95	FY 91	FY 92	FY 93	FY 94	FY 95
FORSCOM				0	0				0	0
USAREUR				0	0					
EUSA				0	0					
USARPAC				0	0					
USARSO				0	0					
USASOC				0	0					
TRADOC				0	0				0	0
ARNG				10,406	11,292					
USAR				119	17					
TOTAL ARMY				10,525	11,309				0	0
LABOR HRS				617	666				0	0
COST PER HR				17.06	16.98				0.00	0.00

The following list shows the FY 95 Secondary Item - Rebuilds/Overhauls Cost Drivers recorded in the Master File Maintenance (MFM). AVG COST TO REBUILD/OVERHAUL is calculated by dividing the costs in FY 95 TOTAL COST TO REBUILD/OVERHAUL by the FY 95 QTY COMPLETED.

AN/TRC-117(V) FY 95 DEPOT SECONDARY ITEM MAINTENANCE - REBUILDS/OVERHAULS COST DRIVERS					
NSN	NOMENCLATURE	FY 95 AMDF PRICE	FY 95 TOTAL COST TO REBUILD/ OVERHAUL	FY 95 QTY COMPLETED	AVG COST TO REBUILD/ OVERHAUL
NO DATA					

The following list shows the FY 95 Secondary Item Maintenance - Repairs Cost Drivers recorded in Master File Maintenance (MFM). AVG COST TO REPAIR is calculated by dividing the costs in FY 95 TOTAL COST TO REPAIR by the FY 95 QTY COMPLETED.

AN/TRC-117(V) FY 95 DEPOT SECONDARY ITEM MAINTENANCE - REPAIRS COST DRIVERS					
NSN	NOMENCLATURE	FY 95 AMDF PRICE	FY 95 TOTAL COST TO REPAIR	FY 95 QTY COMPLETED	AVG COST TO REPAIR
NO DATA					

The following list shows the FY 91-95 Secondary Item - Rebuild/Overhaul Cost Drivers recorded in MFM. These five year Cost Drivers were revised from the previous years' report. AVG COST TO REBUILD/OVERHAUL is calculated by dividing the costs in FY 91-95 TOTAL COST TO REBUILD/OVERHAUL by the FY 91-95 QTY COMPLETED.

AN/TRC-117(V) FIVE YEAR DEPOT SECONDARY ITEM MAINTENANCE - REBUILDS/OVERHAULS COST DRIVERS					
NSN	NOMENCLATURE	FY 95 AMDF PRICE	FY 91-95 TOTAL COST TO REBUILD/ OVERHAUL	FY 91-95 QTY COMPLETED	AVG COST TO REBUILD/ OVERHAUL
NO DATA					

The following list shows the FY 91-95 Secondary Item - Repair Cost Drivers recorded in MFM. These five year cost drivers were revised from the previous years' report. The AVG COST TO REPAIR is calculated by dividing the costs in FY 91-95 TOTAL COST TO REPAIR by the FY 91-95 QTY COMPLETED.

AN/TRC-117(V) FIVE YEAR DEPOT SECONDARY ITEM MAINTENANCE - REPAIRS COST DRIVERS					
NSN	NOMENCLATURE	FY 95 AMDF PRICE	FY 91-95 TOTAL COST TO REPAIR	FY 91-95 QTY COMPLETED	AVG COST TO REPAIR
NO DATA					



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